AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
P00001	2004FEB26	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S5111A			
TACOM WARREN BLDG 231		DCMA SOUTHERN VIRGIN			
AMSTA-AQ-AHPA GARY DYCIO (586)574-7222		190 BERNARD ROAD BI FORT MONROE VA 2365			
WARREN, MICHIGAN 48397-5000		FORT MONROE VA 230.)1		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: DYCIOG@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
KOLLMORGEN CORPORATION					
501 WEST MAIN ST.		9B. Dated (See	e Item 11)		
RADFORD, VA. 24141-1427			<u> </u>		
		X	10A. Modifica	tion Of Contract/	Order No.
		W56HZV-04-P-0159			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)		
Code 11384 Facility Code			2003NOV19		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.		X X			6.11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUI	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)				
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(un cu)				
13. THIS		O MODIFICATIONS OF CO		DERS	
		act/Order No. As Described In		G 4 T 41 T	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Ci	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e ,	uch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemer	it of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	ı/contract subje	ect matter where f	reasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
		RONALD KRAUS KRAUSR@TACOM.ARMY	.MIL (586)574	4-7158	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		D.,	(GIGNED /		200455526
(Signature of person authorized to sign)	-	By (Signature o	/SIGNED/ f Contracting (Officer)	2004FEB26

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0159

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification, P00001, to Purchase Order W56HZV-04-P-0159, is to accomplish the following:
 - a. Revise the performance completion date of the repair/rework effort;
 - b. Provide updated "ship to" and "mark for" designations; and
 - b. Revise the Section C Scope of Work.
- 2. In order to implement these changes:
 - a. The performance completion date for the repair/rework effort on this purchase order is hereby revised as follows:

FROM: 17 Apr 04

TO: 23 Jun 04

b. The following updated "ship to" and "mark for" designations are hereby provided for shipments made against this purchase order:

SHIP TO: XR W390 RED RIVER MUNITIONS CENTER

HIGHWAY 82 WEST, CL V, TPF

GATE 44, BLDG 184

TEXARKANA, TX 75507-5000

MARK FOR: TACOM (AKZ) MISSION STOCK

D6M RETURN FROM REPAIR

CONDITION CODE "A"

DCN W56HZV4012Z161

- C. The Section C Scope of Work found on Pages 3 and 4 of this modification hereby replaces the Section C Scope of Work found in the original purchase order.
- 3. Total value of this purchase order is neither increased nor decreased as a result of this modification.
- 4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0159

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

A. The following Scope of Work is hereby in effect for the repair/rework of the item described below:

NOMENCLATURE: Travel Lock Actuator WITH CONTAINER

QUANTITY: 64

NSN: 3010-01-373-5945 MILITARY PART NUMBER: 57K3244 KOLLMORGEN PART NUMBER: 12361513

- 1. The contractor shall perform warranty inspection for failure due to RTV-108 and/or leakage path, complete warranty repairs at no cost and return the repaired units to New Cumberland Army Depot.
- 2. The contractor shall perform repair analysis on the remaining units to identify the quantity which can be repaired and the extent of rework required.
- 3. The contractor shall complete rework of reparable units and return these units to New Cumberland Army Depot. Each rework effort shall fall into one of three categories:
- Category 1: This rework will cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch and brake. The price for rework in this category is \$925.00.
 - Category 2: This rework will cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch, brake, lock nut and ball nut assembly. The price for rework in this category is \$1,495.00.
 - Category 3: This rework shall cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch, brake, ball nut assembly, motor components (rotor assembly, stator assembly, brush ring assembly), bearings and connector. The price for rework in this category is \$3,810.00.
- 4. In addition to the replacement of components, rework will include disassembly to the extent necessary, cleaning and degreasing of actuator components, setting/adjustment of the clutch assembly and the stroke, reassembly, testing, painting, marking and inspecting the actuator.
- 5. The contractor shall list the components being replaced for each repair.
- 6. The contractor shall notify the Government of the results of the evaluation and proceed immediately to rework the item.
- 7. Units identified as damaged beyond repair shall be scrapped in accordance with Government procedures. At the conclusion of the repair analysis, an evaluation fee of \$300.00 shall be paid to the contractor for each unit deemed uneconomical to repair.
- 8. Should units to be repaired remain at the contractor's facility once the total value of the contract has been exhausted, the Government shall provide additional funding or instructions to return the unrepaired parts within 30 days after receiving written notification from the contractor. Otherwise, a storage fee of \$100 per day/per part will be charged.
- 9. The following "SHIP TO" and "MARK FOR" designations are applicable to this Purchase Order:

SHIP TO: XR W390 RED RIVER MUNITIONS CENTER
HIGHWAY 82 WEST, CL V, TPF
GATE 44, BLDG 184
TEXARKANA, TX 75507-5000

MARK FOR: TACOM (AKZ) MISSION STOCK

D6M RETURN FROM REPAIR

CONDITION CODE "A"

DCN: W56HZV4012Z161

PIIN/SIIN W56HZV-04-P-0159 MOD/AMD P00001	CONTINUATION SHEET	Reference No. of Document Bei	Page 4 of 4
		PIIN/SIIN W56HZV-04-P-0159	MOD/AMD P00001

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

*** END OF NARRATIVE C 001 ***

B. Total funding reflected on this Purchase Order also includes a lot charge of \$500.00 for the evaluation, paint touch-up and retesting of an additional seven (7) actuators.